

Invoice

INVOICE NUMBER

449028

DATE OF ISSUE

18/03/2022

DUE DATE

01/04/2022

BILLED TO

Nandini Rao
15, Brigade Road
Bangalore, Karnataka
560025

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyapura,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nuvoco Concreto Cement (50kg)

345

6

2,070

Myk Laticrete Tile Adhesive 20kg

1,050

9

9,450

SUBTOTAL

11,520

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,073.06

SHIPPING

0

INVOICE TOTAL**13,590.06**